

State of Arizona



Campaign Finance Report

Sandra Gonzales for State House of Representatives Dist.16
Committee #: 201000451

Treasurer: GONZALES, SANDRA MONICA
8438 S Calle Maravilla, Guadalupe, AZ 85283
Phone: (480) 306-1760
Email: Gonzales4district16@yahoo.com
Candidate Name: GONZALES, SANDRA MONICA
Office Sought: State Representative - District 16

2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: February 25, 2011
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$280.82
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$280.82
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 65286

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$530.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$22,014.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$280.82	\$0.00	\$280.82	\$22,014.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$280.82	\$0.00	\$280.82	\$22,014.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$280.82			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VERIZON WIRELESS	09/15/2010	\$280.82	\$280.82
Address:	1205 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Communications - Other			
Memo:	Last bill terminate account			
Total of Operating Expenses			\$280.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$280.82	

